

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Tourism Dept.**– Administrative sanction for an amount of Rs. 1,79,73,532/- towards New Tourism Projects from the 1<sup>st</sup> quarter Budget Provision 2015-16 under Plan Schemes to the Vice Chairman & MD, APTDC, Hyderabad – Orders –Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT**

**G.O.RT.No. 154**

**Dated: 02.06.2015.**  
**Read the following:**

1. G.O.Rt.No. 1463, Finance (EBS-I-GAD-I-II) Department, dated 17.04.2015.
2. G.O.Rt.No.127, YAT&C(T)Dept., Dt:11.05.2015.
3. From the General Manager, APTDC, Hyderabad, Lr. No.APTDC/F&A/ GMF/ HOA/2015-16, Dt: .05.2015.

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**ORDER:**

In the G.O. 1<sup>st</sup> read above, Finance Dept. have issued BRO for an amount of Rs.2.00 crores towards first quarter for the year 2015-16 under Plan Schemes to the Commissioner of Tourism, Hyderabad under HoA: 3452-01-102-11-07-270-272. In the G.O. 2<sup>nd</sup> read above , Govt. have issued administrative sanction accordingly .

2. In the reference 3<sup>rd</sup> read above, the General Manager, APTDC, Hyderabad has informed that Govt. in Finance Dept. have sanctioned Rs.800.00 lakhs for various projects and released an amount of Rs.200.00 lakhs(total 16works) under New Tourism Projects for the year 2015-16. He has requested to accord administrative sanction for the works as detailed below.

3. After careful examination of the proposal , Government hereby accord permission to the VC&MD, APTDC, Hyderabad to meet the expenditure of for an amount of Rs. 1,79,73,532/- (Rupees One crore Seventy nine lakhs Seventy three thousand five hundred and thirty two only)(except 3 works ) under new Tourism projects from the Budget for the year 2015-16 under the Head of Account **3452-01-102-11-07-270-272** as detailed below:

Sl.No	Name of the Work	Govt. orders	Amount
01	Repairs & Maintenance works at Bhavani Island, Vijayawada, Krishna Dist.	G.O.Rt.No.601, Dt:11.09.2014	Rs 3,583,244.00
02	Repairs & Maintenance works at Haritha Hotel at Kuppam Chittor Dist.	--do--	Rs. 1,500,000.00
03	Repairs & Maintenance works at Haritha Hotel at Araku, Visakhapatnam Dist.	--do--	Rs 2,500,000.00
04	Repairs & Maintenance works at Haritha Hotel at Mantralayam, Kurnool Dist.	--do--	Rs 2,000,000.00
05	Development of beach resorts at Suryalanka Repairs to beach resorts and Construction of compound wall to existing dormitory.	--do--	Rs. 237,059.00
06	Miscellaneous civil works at Surya Lanka Beach Resorts, Bapatla, Guntur Dist.	--do--	Rs 1,100,000.00
07	Maintenance and repairs works to Ethipotala unity at Nagarjuna sagar Guntur Dist.	--do--	Rs 494,720.00
08	Repairs & Maintenance works at haritha Hills resorts at ananthagiri , Visakhapatnam Dist.	--do--	Rs 816,505.00
09	Repairs & Maintenance Restaurant, in side caves and Toilets at Borra Caves , Visakhapatnam Dist.	--do--	Rs 870,000.00
10	Repairs & Maintenance works to Haritha Resort at Srisailam in Kurnool Dist.	--do--	Rs 169,013.00

11	Up gradation of M.L. Nagasiri Boat	--do--	Rs 1,000,000.00
12	Improvements to Tourism Building at Kakinada of East Godavari Dist.	G.O.Rt.No.23, Dt:08.01.2014	Rs 1,567,015.00
13.	Repairs and Renovation to existing Hotels at Berm Park, Haritha , Vijayawada.	--do--	Rs 2,135,976.00
Total			1,79,73,532.00

4. The Assistant Accounts Officer, Office of the Commissioner of Tourism, Hyderabad is authorized to draw and disburse the amount to the VC&MD, APTDC, Hyderabad subject to compliance with other procedure and rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NEERABH KUMAR PRASAD**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner of Tourism, Hyderabad  
The VC&MD, APTDC, Hyderabad.  
The Assistant Accounts Officer, O/o. the Commissioner of Tourism, Hyderabad. AP.  
The Pay & Accounts Officer, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
**Copy to:** The Finance (EBS-IGAD-I-II) Department.  
The Accountant General (A&E), A.P., Hyderabad.  
SF/SC

// Forwarded : : By Order //

SECTION OFFICER